

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Phone charges on cell Phone No.23401342 use in the residence of PRINCIPAL SECRETARY TO GOVT.(YS&S). For the month of October, 2009 - Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1048

Dated:17 -12-2009

Read the following

M/s. BSNL Ltd., DT. 31-11-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs. 2390/- (Rupees Two thousand three hundred and ninety only) towards the cost of Phone charges on cell Phone No.23401342 use in the residence of PRINCIPAL SECRETARY TO GOVT.(YS&S). For the month of October, 2009

The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the above amount sanctioned in Para (1) above and obtain the cheque infavour of M/s. BSNL. Hyderabad

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU

DEPUTY SECRETARY TO GOVERNMENT

To

M/s.BSNL, Hyderabad.

The YAT&C(OP..CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to Prl Secy to Govt (YS&S)

Sf/Sc.

//Forwarded::By Order//

Section Officer